

**Remit Address:**

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	POL/Rigell-NRCC (R)
Product	8/21-8/27 SCOTT RIGELL/NRCC
Estimate Number	3006

Invoice #	199102-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	199102
Alt Order #	06842561
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	167
Product Code	269

Agency Ref	IN16043/SP10305
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Fri 9-10p	9-10p		to						
					08/20/12 to 08/26/12	1x	----F--				
	WVBT			F	08/24/12	:30	10:00 PM	SRNRCCTV081812H	\$600.00		1
2	WVBT	Fox Sportswrap	1045-11p		to						
					08/20/12 to 08/26/12	1x	-T-----				
	WVBT			Tu	08/21/12	:30	10:57 PM	SRNRCCTV081812H	\$300.00		1
3	WVBT	Fox Sportswrap	1045-11p		to						
					08/20/12 to 08/26/12	1x	--W----				
	WVBT			W	08/22/12	:30	10:57 PM	SRNRCCTV081812H	\$300.00		1
4	WVBT	Fox Sportswrap	1045-11p		to						
					08/20/12 to 08/26/12	1x	---T---				
	WVBT			Th	08/23/12	:30	10:55 PM	SRNRCCTV081812H	\$300.00		1
5	WVBT	Fox Sportswrap	1045-11p		to						
					08/20/12 to 08/26/12	1x	----F--				
	WVBT			F	08/24/12	:30	10:55 PM	SRNRCCTV081812H	\$300.00		1
7	WVBT	Fox Sportswrap Sat	1045-11p		to						
					08/20/12 to 08/26/12	1x	-----S-				
	WVBT			Sa	08/25/12	:30	10:58 PM	SRNRCCTV081812H	\$300.00		1

Aired Spots

6

<u>Gross Total</u>	\$2,100.00	
<u>Agency Commission</u>	\$315.00	
<u>Net Amount Due</u>	\$1,785.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.